

LIQUOR TAX COLLECTIONS AND PERMITS - JANUARY 2007 REVISED

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JAN 2007	JAN 2006	2006-2007	2005-2006
AMOUNT OF TAX								
Wholesale	1,861,316.75	304,245.09	332,594.05	131,708.86	2,629,864.75	1,771,922.62	26,193,126.40	24,288,515.44
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16.22)
Permit Fees	95.00	0.00	0.00	0.00	95.00	0.00	237.50	45.00
TOTAL COLLECTIONS	1,861,411.75	304,245.09	332,594.05	131,708.86	2,629,959.75	1,771,922.62	26,193,363.90	24,288,544.22

TOBACCO TAX COLLECTIONS AND PERMITS - JANUARY 2007

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					JAN 2007	JAN 2006	2006-2007	2005-2006
AMOUNT OF TAX								
Cigarettes	7,477,830.05	729,360.00	1,191,288.00	72,936.00	9,471,414.05	7,931,772.93	51,163,883.18	50,320,458.18
All Other Tobacco Products	237,236.92	7,993.93	3,071.57	92.80	248,395.22	318,558.67	4,311,762.15	1,536,936.88
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00
License Fees	0.00	0.00	0.00	0.00	0.00	5.00	62.50	95.00
Retail Permits	640.00	0.00	0.00	0.00	640.00	0.00	25,045.00	0.00
TOTAL COLLECTIONS	7,715,706.97	737,353.93	1,194,359.57	73,028.80	9,720,449.27	8,250,336.60	55,500,752.83	51,857,940.06
Cigarette Stamp Administrative Fund	11,056.00	1,104.00	2,016.00	0.00	14,176.00	14,292.00	102,611.00	99,878.00
Cigarette Stamp Enforcement Fund	82,922.00	8,280.00	15,120.00	0.00	106,322.00	107,195.00	769,582.00	749,099.00
Hawaii Cancer Research Fund	691,020.00	69,000.00	126,000.00	0.00	886,020.00	0.00	3,781,620.00	0.00

Due to rounding, details may not add to total.